	CANDIDATE'S REPOR	RT (committee)
1. Qualifying Name and Address of Candidate  Dan Cornett	Office Sought (Include title of office as well as parish, city, fown and/or election district.)	OFFICE USE ONLY
P.O. Box 980 Jena, LA 71392	Judge-28th Judicial District Court of La Salle	8/29
3. Dalis of 10 - 4 - 0 %	Parish	òò
	through	
This report covers from	Bridagii	
4. Type of Report: 180th day prior to primary	40th day after puneral	
90th day prior to primary	Annust (future sterzion)	-
abth day prior to primary	Supplemental (past election)	<u>.</u>
10th day prior to primary		<u>:</u>
10th day prior to general	Amendment to prior report	<u></u>
5. FINAL REPORT If:		
WithdrawnFiled a	after the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Inetitution (You are required by law to use one or more banks, sevenge and loan associations, or money market mutual fund as the depository of all carropright funds.)	Jan Hall	Missing numbered pages were blank and had no information on them.
Homeland Federal Savings Bank 3441 South 1st St.	2006 Hall Street Jena, LA 71342	
127000 (M) 11374	<u> </u>	4
9. Name of Person Preparing Report Tar	ncrice Littleton	!
Daytime Telephone 318-993~	<u> </u>	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made not contributions that no information required to be reported by the been deliberately ornitted.	property that have not been reported herein, and	Name and address of principal campaign committee, committee's chairperson, and subsidiary
This 29th August	d008_	
Signature of Candidate/Chairpecson (To be signed by Chairperson anly if report by principal campaign committee)	318495-3175 Daytime Telephone	
Signature of Tressurer Form 102, Rev. 1/68, Page Rev. 3/00	972 ~58/5 Daytirne Telephone	

#### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	775.∞
2. In-kind Contributions (Schedule A-2)	40.99
Campaign paraphemalia sales of \$25 or less	. <del>-</del>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	815.∞
5. Other Receipts (Schedule A-3)	1,50
6. Loans Received (Schedule B)	8700.00
7. Loan Repayments Received (Schedule D)	_ <del>-0</del>
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9516.5°

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8913.97
10. Other Disbursements (Schedule E-2)	23.02
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<u> </u>

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this sleption)	0-
15.	Plus total receipts this period	9516,50
16.	Less total disbursements this period	8936.99
	Less in-kind contributions	40.00
18.	Funds on hand at close of reporting period	539,51

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount hald in investments (i.e., sevings accounts, CD's, money market funds, etc.)</li> </ol>	<del>-0</del>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<del>-6-</del>

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	8700.°°
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0_
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalis (Receipts from the sale of campaign paraphernalis are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from pethy cash fund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(d), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Forps 100, Rev. Rev. 3/50, Page Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

that must be reported on the Summary Page.	<del></del>		
1, Name and Address of Contributor	2. Contributions this F a. Date(s)	3. Total this Election	
James D. Noel 2445 N. 1st Street Jena, LA 71342 POLIVICAL COMMITTEE? PARTY COMMITTEE?	(p-18-08	\$25,₽	<b>\$25.</b> œ
Sharon Hayes Sharon Hayes She Ursulines Street New Orleans, LA POLITICAL COMMITTEE?	7-21-08	<b>*</b> 5000.00	\$500.55
Broussard, Halcomb 1 Vizzier P. D. BOX 1311 Alexandria, LA-71309 POLITICAL COMMITTEE?	8-8-08	\$250.99	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>		<del> </del>
POLITICAL DOMINITIEE? FARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?		*****	N/A N/A
5, TOTAL (complete only on last page of this schedule)		\$775.99	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (comp	lete only on last page of this e	zhedule)

Form 102, Rev. 356, Page Rev. 356-

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Confribution a. Description(s)	3, Total this Election	
Jerry Zeagler 2491 Hwy 503 Jena, LA 71342 POLITICAL COMMITTEE?	40 Staks	8-1-08 \$40.00	\$40.00
POUTYCAL COMMITTEE?			
PARTY COMMITTEE? PARTY COMMITTEE?		1	
PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTÉE?			
POUTICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>	<u> </u>	N/A
SUBTOTAL (this page)     TOTAL (complete only on last page of this schedule)		\$40∞	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (this page)	MITTEES:	mplete only on last page of this ached	<u> </u>

Form 402, Rev. 3/99, Page Rev. 3/98

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

this report. The explanation of the receipt should s  Name and Address of Source  Tomeland Federal Savingsbank  3491 South 1st St.  Tema, LA 71342	2. Date(s)	3. Explanation(s) Interest earned Interest earned Interest earned Interest earned	4. Amount(s) • 99 • 32 • 11 • 08	
<u> </u>				
<u> </u>				
5. Total OTHER RECEIPTS during this reporting perior	1		1,50	

Form 102, Rev. 390, Page Ray, 388

SCHEDULE	B: LOANS RE	ÇEIVED			
The following information must be provided for each los Also, complete this schedule for losns received in prior pe even if from the same source. Any personal funds a ca	alods that are still outstan: ndidate loans to his camp	ding. Separate loans mus paign must be reported o	i be reported separately,		
1. Name and address of lender	2. a. Date* 4-25-	08 b. Inlanest rate			
Dan Cornett					
P.O. BOX 980	d. Balance due				
DENALA TI372	OPTIONAL: Total amount				
3. Endorsers/Guarantora	4. Repayments this period Date	d Principal	interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under principal	nd interest separately. If separa pel.)	ate amounts are not known.		
1. Name and address of lender	2. a. Date*4-28-	<u> </u>			
Dan Cornett	g. Amount borrowed* .		: <u>2</u> 00,00		
P.O. BOX980	d, Balance due		. \$		
Jena, LA 71342		he date the line of credit wa nt actually drawn at item 2c t of credit available \$			
3. Endorgera/Guaramors	4. Repayments this period Date	d Principal	Interest		
[Enter the full name and address of each person or entity that has endorsed, guerenteed or otherwise secured the loan or fine of credit. Also, state the amount of liability for each endorser or guerentor.)	(List payments of principal at list all payments under princi	nd Interset separately. If separa ipal.)	gte amounts are not known,		

Form 102, Rev. 3/98, Page Rev. 3/88

SCHEDL		. 10	ANG	DECEN	/ED
うしわとひし	JLE D	CLU	CVIA	REVEN	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. p. Date <u>6 - 35 ·</u>	b. Interest rate	%(a.p.r.)		
DAN CORNETT	c. Amount borrowed* .	•	. <u>₃. 2/5∞.∞</u>		
P.D. BOX 980	d. Balance due \$				
JENA, LA 71342	*For lines of credit, give the date the line of credit was first committed at liem 2a and list only the amount actually drawn at liem 2c.  OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	Repayments this period     Date	Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.)	(List payments of principal and Interest separately, if separate amounts are not known, list all payments under principal.)				
Name and address of lender	2. a. Date* 5-7-01	b. Interest rate	%(a.g.r.)		
DAN CORNETT	c. Amount borrowed*		. t <u>1000'6</u>		
P.O. BOX 980	1				
P.O. BOX 980 JENA LA 7/342	*For lines of credit, give to 29 and 6st only the amou OPTIONAL: Total amount	he date the line of credit we nt actually drawn at Item 20 t of credit available \$	s first committed at item ;		
3. Endorsers/Guarantors	4. Repayments this perior Date	d Principal	Interest		
	1				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of oredit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separ pel.)	ete emounte are not known,		

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	P. PO///10 112	<b>V</b> 2,722		
The following information must be provided for each los Also, complete this schedule for loans received in prior po even if from the same source. Any personal funds a ca	eriods that are still outstan	iding. Separate loans mus	t be reported separately,	
Name and address of lender	2 a. Date' 7-/0-0	b. Interest rate		
DAN CORNETT			· \$ 1500.00	
DAN CORNETT P.O. BOX 980	d. Balance due ,			
JENA, LA 71342	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount ectually drawn at Item 2a. OPTIONAL: Total amount of credit available \$			
3. Endorgers/Guarantors	4. Repayments this perior Date	Principal	Interest	
		1		
		]		
(Enter the luti name and address of each person or entity that has	A lot operate of mission a	ed internet seminabels. If technic	ute anyonale are not known	
endorsed, greatenises or otherwise ascurred the loan or line of credit.  Also, state the amount of liability for each andorser or greatenistic.)		(Ust payments of principal and interest separately. If separate anyunts are not known, list all payments under principal.)		
Name and address of lander	2. e. Date* <b>8-26-08</b> b. Interest rate%(a.p.r.)			
DAN BCORNETT	c. Amount borrowed*			
7.0. Box 980	d. Balance due		- <b>\$</b>	
	'For lines of credit, give th	ne date the line of credit wa	s first committed at Item	
JENA, LA 71342	2e and list only the amoun OPTIONAL: Total amount	nt actually drawn at Itam 2c t of credit available \$	·	
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest	
Emer the full name and address of each person or entity that has	ti let nevements of principal at	l nd inverest separately, if aspan	ete emounts are not knows	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of itability for each endorser or guarantor.)	list all payments under princi	(pa).)		
Familiti2, Rev. 398, Page Rev. 300				

SCHEDULE BYLOANS RECEIVED.

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Fotals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.		• • • • • • • • • • • • • • • • • • •	
1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	4-4-08 7-10-08 8-4-08	ADVERTISEMENT ADVERTISEMENT ADVERTISEMENT	145.02 360.09 1075.09
LOUISIANA BOARD OF ETHICS 2415 QUAIL Dr. 35 Floor BATON PYCHOE, LA 70808	4-28-08	FILING REPORT	[∞,∞
LARRY MASSEY 1041 HWY ISINORTH CALHOUN, LATIZZS	4-28-08 6-26-08	signs signs	2451.36 1716.9 <u>4</u>
PAM DEAN PHOTOGRAPHY 1490 BEECH STREET JENA, LA 71342	5-12-08 4-11-08	photos photos	108 88 322 83
ACE FAMILY HARDWARE P.O.BOX 151 JENA, LA 71342	5-12-08 5-13-08	supplies u.PS Mailing	10.98 19.48
HAYES LUMBER CO P.O. DRAWER 150 JENA, LA 71342	5-13-08	Supplies	12.26
LDA BARTIST CHURCH 12590 HWY84 W. JENA, LA 71342	5-28-08	ADVERTISEMENT	50.∞
DARRELL GLASCOCK 1521 NETHERLIN DR. PINEVILLE, LA71360	6-18-08 8-25-08	PUSHCARDS ADVERTISEMENT	550.00 500.80
3. SUBTOTAL (optional)			
4, TOTAL (optional - complete only on last page of this a	chedule)		

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this f a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
WAL MART 1900 HWY165/3636 MONROEHWY PINEVILLE, LAT 1360	4-18-0B	cleveloping Photos	\$26.71	
ARK GRAPHICS P.O.BOX 12943 ALEXADRIA, LA 71315-2963	6·27-08 7-1-08	Things to Do Pads Things to Do Pads	\$408.75	
Thompson Service Center 10295 LA 127 JENA, LA 71342	6-27-08	Fuel	\$9 <sub>0.∞</sub>	
TAI-CITY POPPER P.O. BOX 223 DLLA, LA 71465	7-7-08	Advertisement	\$25,00	
HOMELAND FEDERAL SAVINGS BANK P.D. BOX 250 LOLUMBIA, LA 71418	7-10-08	Cashier's Check For Qualifying fee to LASALLE PARISH CLERK OF COURT	\$300, <sup>00</sup>	
DLLA KIWANIS CLUB P.O. BOX 892 XLA LA 71465	7-10-08	Advertisement	\$150.∞	
KJNA-FM RADID RO. BOX 2750 JENA, LA 7/342	8-6-08	Advertisement	\$i00.∞	
LASALLE HIGH SCHOOL P.O. BOX 458 OLLA, LA 71465	8-8-08	Advertisement	\$350.∞	
3. SUBTOTAL (optional)			56.5	
4. TOTAL (optional - complete only on test page of this se	chedule)		8413.47	

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#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanetion(s)	4. Amount(s)
tome land Federa I Savings Bund 13491 S. 1st Street SENA, LA 71342	5-07-08 6-24-08 8-22-08	Checks ordered Service Charge Service Charge	\$ 11.30 \$ 5.86 \$ 5.86
<u></u>			
			<u> </u>
·.,			
	<u></u>		
	· <del></del>		
Total OTHER DISBURSEMENTS during this reporting p	eriad		23.02

Form 102, Rev. 5/66, Page Rev. 3188